

**Work Order ID 76148****\*76148\***

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November-08-11 9:44:44 AM

Item ID: D4009-9

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Stop

**\*NS2\***

Item Name: Receptacle

Start Date: 11/08/11 Start Qty: 44.00

**\*44\***

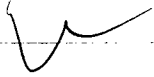
Cust Item ID:

Required Date: 11/08/11 Req'd Qty: 44.00

**\*44\***

Customer:

Reference: to correct costing

Approvals: Process Plan: 

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4009

A

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***


QC

Memo

0.00

Quality Control

to pull purchased part to correct costing



# Picklist Print

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Work Order ID: 76148

Parent Item: D4009-9

Parent Item Name: Receptacle

Start Date: 11/08/11

Required Date: 11/08/11

Start Qty: 44.00

Required Qty: 44.00

Comments: IPP rev A 10.02.05 new issue Prelim EC verified by:JLM IPP Rev:B 10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
8-696371-1 tab		Purchased	No				Each	0.0000		25			
D4009-9 Receptacle		Manufactured	No				Each	4.0000		44			

Location

Loc Qty

Loc Code

ST108

4

62138

4

44 x 72675

Item ID	Trans Type	Trans Date	Inv Change Amt	Reference
D4009-9	Startup LOC Tracking	1/20/10 8:18	0	
D4009-9	Account Value Change	2/05/10 14:50	0 0.00 -> 0.90	
D4009-9	Account Value Change	9/27/10 9:58	0 Old value 0.9000	
D4009-9	Account Value Change	9/27/10 9:58	0 New value 1.0314	
D4009-9	WIP Receipt	9/27/10 9:58	51.57	Work Order ID: 62138, Employee ID: LAVO01
D4009-9	Lot Maintenance	9/27/10 13:23	0	9/27/10 13:22
D4009-9	Issue	11/04/10 14:35	-4.1256	Work Order ID: 59510, Reason: , Employee ID: DCUSER
D4009-9	Issue	11/04/10 15:16	-2.0628	Work Order ID: 59519, Reason: , Employee ID: DCUSER
D4009-9	Issue	11/04/10 16:31	-2.0628	Work Order ID: 59518, Reason: , Employee ID: DCUSER
D4009-9	Issue	12/02/10 12:50	-4.1256	Work Order ID: 63914, Reason: , Employee ID: DCUSER
D4009-9	Issue	2/15/11 13:04	-2.0628	Work Order ID: 66459, Reason: , Employee ID: DCUSER
D4009-9	Issue	2/24/11 10:09	-2.0628	Work Order ID: 66636, Reason: , Employee ID: DCUSER
D4009-9	Loc Transfer	3/04/11 13:13	35.0676	
D4009-9	Loc Transfer	3/04/11 13:13	-35.0676	
D4009-9	Issue	3/14/11 11:54	-2.0628	Work Order ID: 66817, Reason: , Employee ID: DCUSER
D4009-9	Issue	3/18/11 10:14	-2.0628	Work Order ID: 67342, Reason: , Employee ID: DCUSER
D4009-9	Issue	3/29/11 14:13	-4.1256	Work Order ID: 67606, Reason: , Employee ID: DCUSER
D4009-9	Issue	7/20/11 6:10	-2.0628	Work Order ID: 71670, Reason: , Employee ID: DCUSER
D4009-9	Issue	8/05/11 7:37	-20.628	Work Order ID: 72443, Reason: , Employee ID: DCUSER
D4009-9	Account Value Change	8/22/11 10:08	0 Old value 1.0314	
D4009-9	Account Value Change	8/22/11 10:08	0 New value 0.7675	
D4009-9	WIP Receipt	8/22/11 10:08	38.375	Work Order ID: 72675, Employee ID: GOLD01
D4009-9	Lot Maintenance	8/22/11 14:02	0	8/22/11 14:02
D4009-9	Issue	9/22/11 7:43	-4.605	Work Order ID: 74046, Reason: , Employee ID: DCUSER
D4009-9	Loc Transfer	10/18/11 11:53	0	
D4009-9	Loc Transfer	10/18/11 11:53	0	
D4009-9	Loc Transfer	10/18/11 12:54	0	
D4009-9	Loc Transfer	10/18/11 12:54	0	
D4009-9	Rework	11/08/11 9:43	-33.77	Rework ID: 76148, Reason: , Employee ID: LACE01
D4009-9	Account Value Change	11/08/11 9:45	0 Old value 0.7675	
D4009-9	Account Value Change	11/08/11 9:45	0 New value 1.5450	
D4009-9	WIP Receipt	11/08/11 9:45	67.98	Work Order ID: 76148, Employee ID: LACE01